



SEMS DocID 643953

16020013

SCC
SCIENTIFIC CHEMICAL PROCESSING, INC.
411 WILSON AVENUE, NEWARK, NEW JERSEY 07105
(201) 589-7777

American Hoechst Corp.
SOLD 129 Quidnick St.
TO Coventry, R. I.

 Attn: Accounts Payable

INVOICE NO: 12-2
DATE: 12-6-77
SHIP TO PICK UP AT
(SAME AS SOLD TO UNLESS INDICATED)

SALES ORDER #	YOUR ORDER NO.	TERMS NET 10 DAYS	SHIPPED VIA	PPD	ROLL
QTY. APPROXIMATE	QTY. ACTUAL	DESCRIPTION	PRICE	AMOUNT	
L 2	H 9626	Net 10 Days	SCP 12-2-77		
1 T/W	5102 gallons	Waste Methanol Removed Gross 59800 Tare 25100 Net 34700 Transportation	\$.13/gal \$250.00	\$ 663.39 <u>\$ 250.00</u> <u>\$ 913.39</u>	
V1 \$663.39 F1 \$250.00					

16020014

SCALE TICKET

AMERICAN HOECHST CORPORATION
RHODE ISLAND WORKS

PRODUCT

White Metal

DELIVERED TO

31

REMARKS

DATE/TIME	P.O. NO./PRODUCT CODE	WEIGHT
11-6-1986 12:00	IN 0 0 0 0 0 0	0 5 0 0 0 0 0 0
11-6-1986 13:00	OUT 0 0 0 0 0 0	0 2 5 1 0 0 0 0
CARRIER	<u>Ford Motor</u>	34700 NET

DRIVER

WEIGHER

...
another office on the route, and (2) if such bill of lading is not so specifically agreed, as to each carrier of all or any of said property (over all) or any portion of said route to destination, and as to each party of any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classification in effect on the date hereof, if this is a rail or a rail water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

FROM AMERICAN HOECHST CORP. AT

16020015

DATE SHIPPED

12/1/77

CARRIER

TRAILER TRUCK

**CONSIGNMENT
TO
AND
DESTINATION**

**INTERIM CHEMICALS
HARLEM, NEW JERSEY**

CUST. NO.	TYPE	TERM	SLSN. NO.	STATE	TERMS	EST. DEL. DATE	OUR ORDER NO.	CUST. ORDER NO.	PPD	COLL	PPD & BILL	NEW CUST.	ORDER COMPL.	PARTIAL SHIPMENT	(Signature of consigner)	DATE
																12-1-77

ITEM NO.	PRODUCT CODE	PRODUCT DESCRIPTION	WHSE. LOC.	QTY. SHIPPED	LOT OR BATCH NO.	CONT. NO.	QTY. PER CONT.
		KITARINOL for disposal		34.700 net			

Permanent office address of shipper

ROUTE 202-206 NORTH, SOMERVILLE, NEW JERSEY 08876

Shipper's imprint in lieu of stamp: not a part of bill of lading approved by the Interstate Commerce Commission.

AMERICAN HOECHST CORP

NO PKGS	DESCRIPTION OF ARTICLES SPECIAL MARKS & EXCEPTIONS	WEIGHT Shipped to Car.	CLASS or Rate	CR Car	NO PKGS	DESCRIPTION OF ARTICLES SPECIAL MARKS & EXCEPTIONS	WEIGHT Shipped to Car.	CLASS or Rate	CR Car	NO. PKGS	DESCRIPTION OF ARTICLES SPECIAL MARKS & EXCEPTIONS	WEIGHT Shipped to Car.	CLASS or Rate	CR Car
	COAL TAR DYE LIQUID OTSI					FILM OR SHEETING NOT PRINTED								
	COAL TAR DYE DRY OTSI					SYNTHETIC RESINS								
	DYE INTERMEDIATES N01BN NO LABELS REQUIRED					MONTAN WAX								
	CHEMICALS N013N NO LABELS REQUIRED					FOOD PRESERVATIVES N.O.I.								
	COTTON SOFTENERS					PLATES-DIRECT IMAGE SENSITIZED METAL N.O.I.								

*If the shipment moves between海ports by carrier by water, the law requires that the bill of lading shall state whether it is carrier for shipper weight NOTE -- Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper:
50¢ per LB.

Charges due to be prepaid
Rate to be prepaid

PREPAID

Box #5 _____ to apply in preparation of the charges on the property described hereon

Agent: _____

Per _____
The signature hereon is a pledge to pay amount prepaid

Charges when due